

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

DARRY W COOKS

Debtor(s)

Case No. 15-01654

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/19/2015.
- 2) The plan was confirmed on 04/23/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 07/09/2015.
- 6) Number of months from filing to last payment: 2.
- 7) Number of months case was pending: 9.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$242.31
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$242.31

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$196.15
Court Costs	\$0.00
Trustee Expenses & Compensation	\$11.16
Other	\$35.00

TOTAL EXPENSES OF ADMINISTRATION: \$242.31

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
837 MANAGEMENT INC	Unsecured	2,877.00	2,389.63	2,389.63	0.00	0.00
American Profit Recovery	Unsecured	140.00	NA	NA	0.00	0.00
ARMOR SYSTEMS CORP	Unsecured	90.00	NA	NA	0.00	0.00
Arnoldharris	Unsecured	266.00	NA	NA	0.00	0.00
ATLAS ACQUISITIONS LLC	Unsecured	NA	579.94	579.94	0.00	0.00
BARR MANAGEMENT	Unsecured	1.00	837.19	837.19	0.00	0.00
CAPITAL PROPERTIES MGMT CO	Unsecured	NA	4,380.70	4,380.70	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	6,000.00	14,175.80	14,175.80	0.00	0.00
COMMONWEALTH EDISON	Unsecured	800.00	1,020.11	1,020.11	0.00	0.00
DIRECTV LLC	Unsecured	NA	691.25	691.25	0.00	0.00
Discover Bank	Unsecured	1,600.00	1,643.38	1,643.38	0.00	0.00
Dominion East	Unsecured	1,781.00	NA	NA	0.00	0.00
Dpt Ed/Slm	Unsecured	0.00	NA	NA	0.00	0.00
Dpt Ed/Slm	Unsecured	0.00	NA	NA	0.00	0.00
FAST CASH ADVANCE	Unsecured	300.00	NA	NA	0.00	0.00
GENERAL REVENUE CORP	Unsecured	3,869.00	NA	NA	0.00	0.00
GRANT & WEBER	Unsecured	865.00	NA	NA	0.00	0.00
GRANT & WEBER	Unsecured	225.00	NA	NA	0.00	0.00
GRANT & WEBER	Unsecured	197.00	NA	NA	0.00	0.00
HARVARD COLLECTION SERVICE	Unsecured	2,073.00	NA	NA	0.00	0.00
IL STATE DISBURSEMENT UNIT	Priority	NA	NA	NA	0.00	0.00
ILLINOIS BELL TELEPHONE CO	Unsecured	NA	511.32	511.32	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	1,127.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	883.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	244.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	256.00	298.90	298.90	0.00	0.00
JVDB ASC	Unsecured	10,814.00	NA	NA	0.00	0.00
Mrs Bpo Llc	Unsecured	377.00	NA	NA	0.00	0.00
NAVIENT SOLUTIONS	Unsecured	13,364.00	13,535.67	13,535.67	0.00	0.00
Ntl Acct Srv	Unsecured	242.00	NA	NA	0.00	0.00
ONE CLICK CASH	Unsecured	250.00	NA	NA	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ORION	Unsecured	468.00	468.25	468.25	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	2,011.00	1,864.09	1,864.09	0.00	0.00
SALLIE MAE	Unsecured	0.00	NA	NA	0.00	0.00
SALLIE MAE	Unsecured	0.00	NA	NA	0.00	0.00
SPRINT PCS	Unsecured	300.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	600.00	NA	NA	0.00	0.00
U S Dept Of Ed/Gsl/Atl	Unsecured	0.00	NA	NA	0.00	0.00
U S Dept Of Ed/Gsl/Atl	Unsecured	0.00	NA	NA	0.00	0.00
U S Dept Of Ed/Gsl/Atl	Unsecured	0.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	11,160.00	11,240.20	11,240.20	0.00	0.00
VALUE AUTO MART INC	Secured	NA	10,813.76	10,813.76	0.00	0.00
VALUE AUTO MART INC	Unsecured	NA	0.00	10,813.76	0.00	0.00

<u>Summary of Disbursements to Creditors:</u>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$10,813.76	\$0.00	\$0.00
TOTAL SECURED:	\$10,813.76	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$64,450.19	\$0.00	\$0.00

<u>Disbursements:</u>		
Expenses of Administration	<u>\$242.31</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$242.31</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/06/2015

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.